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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

06 Carter

0078 Hawks Home Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$47,625.08	
Amount Paid Thru This Month:	\$19,050.04	
Remaining Balance Due:	\$28,575.04	
Monthly Payment Due:		\$4,762.51
This Month's Payment - sent to Carter County		\$4,762.51

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Carter County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$244.80	
Amount Paid Thru This Month:	\$97.92	
Remaining Balance Due:	\$146.88	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Carter County		\$24.48



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$662.64	
Remaining Balance Due:	\$993.96	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Carter County		\$165.66



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$235,189.90	
Amount Paid Thru This Month:	\$94,075.96	
Remaining Balance Due:	\$141,113.94	
Monthly Payment Due:		\$23,518.99
This Month's Payment - sent to Carter County		\$23,518.99

Quality Educator (01-3111)

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Entitlement	\$33,081.75	
Amount Paid Thru This Month:	\$13,232.72	
Remaining Balance Due:	\$19,849.03	
Monthly Payment Due:		\$3,308.18
This Month's Payment - sent to Carter County		\$3,308.18

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,652.40	
Amount Paid Thru This Month:	\$660.96	
Remaining Balance Due:	\$991.44	
Monthly Payment Due:		\$165.24
This Month's Payment - sent to Carter County		\$165.24



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Carter County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$11,144.40	
Amount Paid Thru This Month:	\$4,457.76	
Remaining Balance Due:	\$6,686.64	
Monthly Payment Due:		\$1,114.44
This Month's Payment - sent to Carter County		\$1,114.44



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0096 Alzada Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,340.71	
Amount Paid Thru This Month:	\$7,736.28	
Remaining Balance Due:	\$11,604.43	
Monthly Payment Due:		\$1,934.07
This Month's Payment - sent to Carter County		\$1,934.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Carter County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Carter County		\$10.00



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.80	
Amount Paid Thru This Month:	\$180.72	
Remaining Balance Due:	\$271.08	
Monthly Payment Due:		\$45.18
This Month's Payment - sent to Carter County		\$45.18



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$258,421.65	
Amount Paid Thru This Month:	\$103,368.68	
Remaining Balance Due:	\$155,052.97	
Monthly Payment Due:		\$25,842.17
This Month's Payment - sent to Carter County		\$25,842.17

Quality Educator (01-3111)

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Entitlement	\$21,674.25	
Amount Paid Thru This Month:	\$8,669.72	
Remaining Balance Due:	\$13,004.53	
Monthly Payment Due:		\$2,167.43
This Month's Payment - sent to Carter County		\$2,167.43

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,020.00	
Amount Paid Thru This Month:	\$408.00	
Remaining Balance Due:	\$612.00	
Monthly Payment Due:		\$102.00
This Month's Payment - sent to Carter County		\$102.00



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,296.99	
Amount Paid Thru This Month:	\$3,318.80	
Remaining Balance Due:	\$4,978.19	
Monthly Payment Due:		\$829.70
This Month's Payment - sent to Carter County		\$829.70